

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 27, 2018 - 11:26 AM

Version 5.0

User Selection Criteria

Location:	New Jersey, all activities	Activity Location:	None Chosen
Handler ID:	NJD002456242	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1980 To: 11/27/2018		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages:9 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 27, 2018 - 11:26 AM

Page 2

BENJAMIN MOORE & CO.

County Name / Code: ESSEX / NJ013

NJD002456242

Location: 134 LISTER AVE; NEWARK, NJ 07105

REGION 02

Mailing: 134 LISTER AVE; NEWARK, NJ 07105

Activity Location: NJ	State District: NORTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: SQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Violation:	Activity Location: NJ	Type: 262.C	Determined Date: 02/24/2012	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 03/27/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 10
	Citation Information: Seq #	Type	Citation		
	1	FEDERAL REGULATION	262.34(a)		
CEI Evaluation	02/24/2012	Activity Location: NJ	By: State	Identifier: 001	Person: TOPHT
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/24/2012
					Found Violation: YES
					Focus Area:
No Linked Enforcements					

Violation:	Activity Location: NJ	Type: 262.C	Determined Date: 10/21/2008	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 11/21/2008		Actual Compliance Date: 12/01/2008	RTC Qualifier: OBSERVED	Sequence Number: 7
	Citation Information: Seq #	Type	Citation		
	1	FEDERAL REGULATION	262.34(a)(2)		
CEI Evaluation	10/21/2008	Activity Location: NJ	By: State	Identifier: 001	Person: COMES
Citizen Complaint: NO		Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Day Zero: 10/21/2008
					Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 10/21/2008	Identifier: 001	
Docket:		Agency: State	Responsible Person: COMES	Branch: N	
CA Component: N		Disposition Status:	Appeal Initiated:		Appeal Resolved:

Violation:	Activity Location: NJ	Type: 265.C	Determined Date: 10/21/2008	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 11/21/2008		Actual Compliance Date: 12/01/2008	RTC Qualifier: OBSERVED	Sequence Number: 8
	Citation Information: Seq #	Type	Citation		
	2	FEDERAL REGULATION	265.35		
CEI Evaluation	10/21/2008	Activity Location: NJ	By: State	Identifier: 001	Person: COMES
Citizen Complaint: NO		Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Day Zero: 10/21/2008
					Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 10/21/2008	Identifier: 001	
Docket:		Agency: State	Responsible Person: COMES	Branch: N	
CA Component: N		Disposition Status:	Appeal Initiated:		Appeal Resolved:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 27, 2018 - 11:26 AM

Page 3

BENJAMIN MOORE & CO., NJD002456242, NEWARK, NJ, continued -

Violation:	Activity Location: NJ	Type: 265.D	Determined Date: 10/21/2008	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date: 11/21/2008		Actual Compliance Date: 12/01/2008		RTC Qualifier: OBSERVED	Sequence Number: 9		
Citation Information: Seq #		Type	Citation				
3		FEDERAL REGULATION	265.52(e)				
CEI Evaluation	10/21/2008	Activity Location: NJ	By: State	Identifier: 001	Person: COMES	Branch: N	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Day Zero: 10/21/2008	Focus Area:	
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 10/21/2008	Identifier: 001			
Docket:		Agency: State	Responsible Person: COMES	Branch: N			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NJ	Type: 262.B	Determined Date: 04/13/1992	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date: 05/14/1992		Actual Compliance Date: 05/05/1992		RTC Qualifier: OBSERVED	Sequence Number: 5		
CEI Evaluation	04/13/1992	Activity Location: NJ	By: State	Identifier: 000	Person: R2DEP	Branch: NJ	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/13/1992	Identifier: 000			
Docket:		Agency: State	Responsible Person: R2DEP	Branch: NJ			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NJ	Type: 262.A	Determined Date: 04/13/1992	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date: 05/14/1992		Actual Compliance Date: 05/05/1992		RTC Qualifier: OBSERVED	Sequence Number: 6		
NRR Evaluation	05/05/1992	Activity Location: NJ	By: State	Identifier: 000	Person: R2DEP	Branch: NJ	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	
CEI Evaluation	04/13/1992	Activity Location: NJ	By: State	Identifier: 000	Person: R2DEP	Branch: NJ	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/13/1992	Identifier: 000			
Docket:		Agency: State	Responsible Person: R2DEP	Branch: NJ			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NJ	Type: 262.A	Determined Date: 02/28/1986	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 10/16/1986		RTC Qualifier: OBSERVED	Sequence Number: 3		
CEI Evaluation	02/28/1986	Activity Location: NJ	By: State	Identifier: 007	Person: R2DEP	Branch:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	
Enforcement:	Activity Location: NJ	Type: 310	Action Date: 06/18/1999	Identifier: 000			
Docket:		Agency: State	Responsible Person: NJ	Branch:			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 27, 2018 - 11:26 AM

Page 4

BENJAMIN MOORE & CO., NJD002456242, NEWARK, NJ, continued -

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 10/01/1986	Identifier: 002
Docket:		Agency: State	Responsible Person: R2DEP	Branch:
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 10/01/1986	Identifier: 004
Docket:		Agency: State	Responsible Person: R2DEP	Branch:
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 02/28/1986	Identifier: 003
Docket:		Agency: State	Responsible Person: R2DEP	Branch:
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation:	Activity Location: NJ	Type: 262.A	Determined Date: 02/28/1986	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:			Actual Compliance Date: 01/16/1988	RTC Qualifier: UNVERIFIABLE	Sequence Number: 4		
CEI Evaluation	02/28/1986	Activity Location: NJ	By: State	Identifier: 007	Person: R2DEP	Branch:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
No Linked Enforcements							

Violation:	Activity Location: NJ	Type: 262.A	Determined Date: 05/24/1985	Determined by Agency: EPA	Responsible Agency: EPA		
Scheduled Compliance Date:			Actual Compliance Date: 09/07/1994	RTC Qualifier: UNVERIFIABLE	Sequence Number: 5002		
NRR Evaluation	05/05/1992	Activity Location: NJ	By: EPA	Identifier: 000	Person: R2DEP	Branch: NJ	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
No Linked Enforcements							

Violation:	Activity Location: NJ	Type: 262.A	Determined Date: 04/11/1984	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date: 05/11/1984			Actual Compliance Date: 05/07/1984	RTC Qualifier: OBSERVED	Sequence Number: 1		
CEI Evaluation	04/11/1984	Activity Location: NJ	By: State	Identifier: 002	Person:	Branch:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/11/1984	Identifier: 001			
Docket:		Agency: State	Responsible Person: R2DEP	Branch:			
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:			

Evaluations With No Violations:

CEI Evaluation	10/02/2015	Activity Location: NJ	By: State	Identifier: 001	Person: NOMP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 10/02/2015		Focus Area:
NRR Evaluation	03/27/2012	Activity Location: NJ	By: State	Identifier: 001	Person: TOPHT	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 03/27/2012		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 27, 2018 - 11:26 AM

Page 5

BENJAMIN MOORE & CO., NJD002456242, NEWARK, NJ, continued -

FUI Evaluation	12/01/2008	Activity Location: NJ	By: State	Identifier: 001	Person: COMES	Branch: N	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 10/21/2008		Focus Area:
CEI Evaluation	11/14/2006	Activity Location: NJ	By: State	Identifier: 001	Person: NOBEC	Branch: N	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/14/2006		Focus Area:
CEI Evaluation	09/24/2003	Activity Location: NJ	By: State	Identifier: 001	Person: NOMM	Branch: N	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	05/04/2001	Activity Location: NJ	By: State	Identifier: 001	Person: NOBEC	Branch: N	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	06/14/1999	Activity Location: NJ	By: EPA	Identifier: 000	Person: R2BG	Branch: RCB	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	11/22/1996	Activity Location: NJ	By: State	Identifier: 000	Person: NJRA	Branch: M	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	09/07/1994	Activity Location: NJ	By: State	Identifier: 000	Person: NJMS	Branch: M	Found Violation: U
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	06/09/1986	Activity Location: NJ	By: State	Identifier: 011	Person: R2DEP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FRR Evaluation	05/13/1986	Activity Location: NJ	By: State	Identifier: 009	Person: R2DEP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FCI Evaluation	05/05/1986	Activity Location: NJ	By: State	Identifier: 013	Person: R2DEP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area: V3
NRR Evaluation	04/16/1986	Activity Location: NJ	By: State	Identifier: 010	Person: R2DEP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	03/19/1986	Activity Location: NJ	By: State	Identifier: 006	Person: R2DEP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FRR Evaluation	03/18/1986	Activity Location: NJ	By: State	Identifier: 008	Person: R2DEP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	01/29/1986	Activity Location: NJ	By: State	Identifier: 012	Person: R2DEP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FCI Evaluation	11/04/1985	Activity Location: NJ	By: State	Identifier: 005	Person: R2DEP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area: V3
NRR Evaluation	05/24/1985	Activity Location: NJ	By: EPA Oversight	Identifier: 004	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 27, 2018 - 11:26 AM

Page 6

BENJAMIN MOORE & CO., NJD002456242, NEWARK, NJ, continued -

NRR Evaluation	12/07/1984	Activity Location: NJ	By: State	Identifier: 003	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	03/14/1984	Activity Location: NJ	By: State	Identifier: 001	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Orphan Enforcement Actions:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 03/13/1995	Identifier: 000
Docket:		Agency: EPA	Responsible Person: R2OSK	Branch: RCB
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:

Total Number of Handlers:	1
Total Number of Activity Locations:	1

* End of Report *

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 27, 2018 - 11:26 AM

Page 7

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 27, 2018 - 11:26 AM

Page 8

Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
262.C	GENERATORS - PRE-TRANSPORT
265.C	TSD IS-PREPAREDNESS AND PREVENTION
265.D	TSD IS-CONTINGENCY PLAN AND EMERGENCY PROCEDURES

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
FCI	FOCUSED COMPLIANCE INSPECTION
FRR	FINANCIAL RECORD REVIEW
FUI	FOLLOW-UP INSPECTION
NRR	NON-FINANCIAL RECORD REVIEW

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 27, 2018 - 11:26 AM

Page 9

Description of codes used on the report:

Focus Area	Description
V3	CONVERTED FROM V2 RCRAINFO

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

* Note: Penalty amount may not reflect all violations cited.